

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSEFINA OCHOA

Debtor(s)

Case No. 19-28043

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

M. O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/02/2019.
- 2) The plan was confirmed on 08/13/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/29/2020.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,054.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,054.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,074.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$326.92
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,400.92**

Attorney fees paid and disclosed by debtor: \$926.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Unsecured	7,457.00	NA	NA	0.00	0.00
AT&T BANKRUPTCY	Unsecured	1,288.00	1,287.84	1,287.84	0.00	0.00
BRINKS HOME SECURITY	Unsecured	55.96	NA	NA	0.00	0.00
BUDS AMBULANCE SERVICE	Unsecured	58.59	NA	NA	0.00	0.00
BUREAUS INVESTMENT GROUP #15	Unsecured	575.00	575.23	575.23	0.00	0.00
CAVALRY SPV I	Unsecured	963.00	963.03	963.03	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	1,113.86	1,113.86	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	7,591.93	7,591.93	7,591.93	651.67	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
CLERK OF COOK COUNTY	Secured	7,392.52	NA	7,392.52	858.75	110.89
COMMONWEALTH EDISON	Unsecured	42.00	959.66	959.66	0.00	0.00
COOK COUNTY TREASURER	Unsecured	0.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,077.87	NA	1,077.87	125.20	16.17
CORONA INVESTMENTS LLC	Unsecured	0.00	NA	NA	0.00	0.00
ELITE RECOVERY SERV	Unsecured	5,597.52	NA	NA	0.00	0.00
INPATIENT CONSULTANTS OF ILLINO	Unsecured	542.41	271.21	271.21	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	0.00	0.00	0.00	0.00
NORTH HOLLYWOOD BILLING CENTE	Unsecured	293.85	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	2,360.46	2,360.46	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	540.00	539.83	539.83	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	37.20	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	0.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Secured	NA	890.42	890.42	890.40	0.00
TCF NATIONAL BANK	Secured	26,286.60	26,541.30	27,431.72	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TFC National Bank	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$27,431.72	\$0.00	\$0.00
Mortgage Arrearage	\$890.42	\$890.40	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$16,062.32	\$1,635.62	\$127.06
TOTAL SECURED:	\$44,384.46	\$2,526.02	\$127.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,071.12	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,400.92</u>	
Disbursements to Creditors	<u>\$2,653.08</u>	
TOTAL DISBURSEMENTS :		<u>\$6,054.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2021

By: /s/ M. O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.